



# Retail Food Establishment Inspection Report

Floyd County Health Department  
Telephone: 812-948-4726

X6000

Based on an inspection this day, the item(s) noted below identify violations of 410 IAC 7-24, Indiana Retail Food Establishment Sanitation Requirements. The time limit for correction of each violation is specified in the narrative portion of this report.

Establishment Name <b>Puerto Vallarta</b>	Telephone Number <b>812 945 3588</b>	Date of Inspection (mm/dd/yr) <b>11/26/2019</b>	PERMIT # <b>19-237</b>
Establishment Address (number and street, city, state, zip code) <b>4214 Charleslawn Rd New Albany, IN 47150</b>	Purpose: <del>1. Routine</del> <b>2. Follow-up</b> 3. Complaint 4. Pre-Operational 5. Temporary 6. HACCP 7. Other (list) _____	Follow-up <b>YES</b>	Release Date <b>TODAY</b>
Owner <b>Martin Bernal</b>		Summary of Violations: <b>C 4 NC 7 R 7</b>	
Owner's Address		Menu Type (See back of page) <b>1 2 3 X 4 5</b>	
Person in Charge <b>Juan Carlos Lopez</b>			
Responsible Person's E-mail			
Certified Food Manager <b>Juan Carlos Lopez (2/8/21)</b>			

• CRITICAL ITEMS ARE IDENTIFIED IN THE CHECKLIST AND NARRATIVE COLUMNS MARKED "C"

• VIOLATION(S) REPEATED FROM PREVIOUS INSPECTIONS ARE DENOTED IN THE "SUMMARY OF VIOLATIONS" AND IN THE NARRATIVE BELOW AS "R"

Section#	C/NC	R	Narrative	To Be Corrected By
136	C	R	Observed uncovered employee drinks in prep area (same staff as before)	Retrain staff
144	C	R	Observed non food grade bins still onsite (must replace/discard)	1 week
345	C		Observed prep hand sink clogged with food debris	Retrain staff
177	NC		Observed server ice bin to be left open overnight	Retrain staff
234	NC		Observed employee ice scoop left in ice/handle in ice	Retrain staff
245	NC	R	Observed staff failing to return sanitizer rags to solution - wearing in apron, leaving on prep to dry, left on bar	Retrain staff
297	NC	R	Observed tea bulb to be rusted	Today
304	NC	R	Observed cups to be wet stacked	
303	C		Observed dirty cups stacked wet and soiled with clean	Retrain staff
431	NC	R	Observed server area to be puddling water	1 week
433	NC	R	Observed mop net hung to dry / mop water left overnight	Retrain staff
			FCHD will issue invoice for 2nd follow-up on 12/4	
			All staff will retrain with CFM and must sign and date on employee roster upon completion	

Received by (name and title printed):	Inspected by (name and title printed): <b>A.J. Ingram (EHS)</b>
Received by (signature): 	Inspected by (signature): 
cc:	cc:















